



Tel: 028 9085 2525

ABBEY
centre

Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH

Tel: 02894439101
Email: info@cityblindsni.co.uk
Website: www.cityblindsni.co.uk
VAT: GB392664617

INVOICE

Invoice No.
14491
Account Number
GREE01
Invoice Date
24-02-2020
Cust. Reference
22 india st

Invoice To	Robert Greer Malone Holdings 21 Shrewsbury Gdns Belfast , BT9 6PJ
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Deliver To	Robert Greer Malone Holdings 21 Shrewsbury Gdns Belfast , BT9 6PJ
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Item	Qty	Description	Each	VAT	Total
-	1	supply and fit 3 x vertical blinds PVC unilux cream	83.33	16.67	100.00

Customer Message

Subtotal: £83.33
VAT: £16.67
Payments: £0.00
Total: £100.00

Payment by Bacs. Bank Name: xxxxxx, Sort Code: 09 01 28, Account Number: 86548664. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Robert Greer
Invoice: 14491
Invoice Date: 24/02/2020
Total Due: £100.00
Paid: £

Please detach and send with payment to:

City Blinds
Firgrove House
40 Ballyrobin Road
Templepatrick
Ballyclare
BT39 0JH